

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHARMAYNE E HARRINGTON

Debtor(s)

Case No. 18-11832

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/23/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/26/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,454.52
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,454.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,384.70
Court Costs	\$0.00
Trustee Expenses & Compensation	\$69.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,454.52

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BUREAUS INVESTMENT GROUP #15	Unsecured	0.00	534.98	534.98	0.00	0.00
CARMAX AUTO FINANCE	Secured	14,125.00	18,332.07	14,125.00	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	3,915.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	332.56	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	400.00	4,574.74	4,574.74	0.00	0.00
CMS	Unsecured	1,875.44	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	560.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	544.16	560.62	560.62	0.00	0.00
CREDIT UNION 1	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	0.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Unsecured	0.00	NA	NA	0.00	0.00
GENERAL REVENUE CORP	Unsecured	863.00	NA	NA	0.00	0.00
GENERAL REVENUE CORP	Unsecured	691.16	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	20.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	374.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,182.00	949.77	949.77	0.00	0.00
MIDLAND FUNDING	Unsecured	451.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	451.17	451.17	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	374.01	374.01	0.00	0.00
NICOR GAS	Unsecured	32.53	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	850.00	850.42	850.42	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	431.00	431.06	431.06	0.00	0.00
SBA	Secured	9,049.00	NA	NA	0.00	0.00
SMALL BUSINESS ADMINISTRATION	Secured	20,760.72	21,398.62	0.00	0.00	0.00
SMALL BUSINESS ADMINISTRATION	Unsecured	NA	9,087.58	30,486.20	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE BUREAUS INC	Unsecured	534.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	4,025.00	4,812.41	4,812.41	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	741.00	NA	NA	0.00	0.00
US SMALL BUSINESS ADMIN	Unsecured	NA	9,087.58	9,087.58	0.00	0.00
VW CREDIT	Unsecured	0.00	9,820.05	9,820.05	0.00	0.00
WELLS FARGO BANK NA	Unsecured	44,479.72	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	20,785.40	20,785.40	0.00	0.00
WELLS FARGO BANK NA	Secured	117,000.00	125,532.75	146,318.15	0.00	0.00
WEST SUBURBAN MEDICAL CENTEF	Unsecured	362.00	465.80	465.80	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$146,318.15	\$0.00	\$0.00
Mortgage Arrearage	\$20,785.40	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,125.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$181,228.55	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$63,398.81	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,454.52</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,454.52</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.